

TOWNSHIP OF UNION COMMITTEE
CONFERENCE AND REGULAR MEETING
August 24, 2021

TOWNSHIP COMMITTEE:

MICHELE DELISFORT, MAYOR
JOSEPH FLORIO, DEPUTY MAYOR
CLIFTON PEOPLE, JR.
MANUEL FIGUEIREDO
SUZETTE CAVADAS

SUNSHINE NOTICE
PRAYER
FLAG SALUTE
ROLL CALL

PLEASE SILENCE ALL CELL PHONES AND BEEPERS DURING THE MEETING

APPOINTMENT:

Person to Person Transfer: Union Spirits Inc., No. 2019-44-066-005
Applicant: Kishorchandra Patel, Samerth Patel
Attorney: Robert Williams, Esq.

APPROVAL OF MINUTES:

Conference and Regular Session Minutes of July 27, 2021

ORDINANCES:

SECOND AND FINAL READING:

1. Authorizing the application for a long term tax exemption and the execution of a financial agreement with Centurion Union 968 Bonnel Court Urban Renewal, LLC.

DRAFT AND FIRST READING:

2. Providing for the 2021 Road Program – Elizabethtown Gas Roads.

RESOLUTIONS:

3. Ratifying Resolution No. 2021-258 approving a financial agreement with Community Investment Strategies, Inc.

4. Authorizing payment of all approved vouchers for solid waste collection, haulage and disposal at the interim rate of \$75.09 per ton for household waste and \$107.12 per ton for bulky waste. (July)

5. Authorizing the cancellation of outstanding checks in the amount of \$12,491.31 to the current fund.

6. Authorizing a settlement agreement in the matter of Dziemidowicz v. Township of Union.

7. Authorizing the purchase of electrical supplies and equipment from Newark Ironbound Electrical Supply at their low quote not to exceed \$25,000.00.

8. Authorizing the release of a Performance Bond in the amount of \$25,672.86 and a Cash Bond in the amount of \$2,852.54 from Valvin Properties LLC, 40 Milltown Road.
9. Authorizing the Township Administrator to execute the Oil & Grease Variance Agreement with Deep Foods, Inc. located at 1090 Springfield Rd.
10. Amending Resolution No. 2021-55, increasing the amount to Ed Donnelly & Co., Inc. by \$2,500.00 for a total amount not to exceed \$77,500.00 to represent the Township in various Plumbing services.
11. Accepting a Performance Bond in the amount of \$4,500.00 and a Cash Bond in the amount of \$500.00 and establishing a Special Trust Fund Account in the amount of \$2,870.05 from Marina Energy, 520 Green Lane.
12. Authorizing Change Order No. 2 increasing the amount to Lancha Construction Corp. by an additional \$47,000.00 resulting in a revised total contract amount of \$2,354,374.75 for the 2021 Road Improvement Program Phase III.
13. Authorizing the Person to Person transfer of Plenary Retail Distribution License No. 2019-44-066-005 to Union Spirits Inc., t/a Home Wine Liquors, 1406 Burnet Avenue.
14. Authorizing an emergency contract with Lucas Construction Group, Inc. for the repair of a drainage wall collapse on Stecher Avenue for an amount not to exceed \$222,350.00.
15. Authorizing an emergency contract with Colliers Engineering & Design, Inc. for the repairs of collapsed stream walls on Tampa Terrace for an amount not to exceed \$47,500.00.
16. Authorizing the purchase and installation of telephone service systems equipment for the Temporary Library from Johnson Communications, through the Union County Cooperative Pricing Council, for an amount not to exceed \$164,360.76.
17. Authorizing an award of contract for the Sanitary Sewer Cleaning and TV Inspection for the 2022 Road Program Phase I to Oswald Enterprises, Inc. for a fee not to exceed \$22,380.20.
18. Authorizing an award of contract for the Sanitary Sewer Cleaning and TV Inspection for the 2022 Road Program Phase II to Oswald Enterprises, Inc. for a fee not to exceed \$23,286.05.
19. Authorizing an award of contract for the Sanitary Sewer Cleaning and TV Inspection for the 2022 Road Program Phase III to Oswald Enterprises, Inc. for a fee not to exceed \$26,219.75.
20. Authorizing a Professional Services Contract with Colliers Engineering and Design to perform engineering services for the Union Township Complex for a fee not to exceed \$17,950.00.
21. Authorizing a contract between the Community Development Project and various entities for fees set forth in the resolution.
22. Amending Resolution No. 2021-54 increasing the amount to Opus Electric, LLC by an additional \$13,000.00 for a revised contract amount not to exceed \$78,000.00 for electrical services.

23. Authorizing the renewal of Plenary Retail Consumption License No. 2019-33-044-011, 1181 Liquor Corp., a pocket license, for the annual period of July 1, 2021 through June 30, 2022.

24. Authorizing an addendum to the FMBA Local 46 bargaining unit contract.

25. Authorizing the Redevelopment Agreement assignment for Paramount Pad, LLC to Union Twp. Dev. LLC.

FINANCES:

Authorize the payment of bills as recommended by Department Heads, and approved by a majority of the members of the Township Committee.

Authorize the adjustment of taxes receivable and adjustments due to State and/or County Tax Appeals as listed by the Tax Collectors Office.

Authorize the refund of overpayment of taxes as listed by the Tax Collectors Office.

Authorize the payment of Community Development Agency bills, approved by a majority of the members of the Township Committee.

COMMUNICATIONS:

26. From: Terri Malanda, Tax Collector, Re: Requesting the Township Committee authorize checks issued to the following representing the redemption of tax sale certificates;

NAME	AMOUNT	CERT#	LOCATION
PPP New, LLC	\$ 243.58 \$1,200.00	20-00053	797 Valley Street
Judy Grilian	\$ 136.13 \$ 300.00	19-00059	797 Valley Street
US Bank Cust Tower DBx2021-1	\$26,591.40 \$56,000.00	20-00058	2263 Balmoral Avenue
US Bank Cust/Pro Cap 8/Pro Cap	\$ 1,100.00 \$ 3,591.44	19-00008	396 Foxwood Road
Christiana Trust as Cust G-Sran-Z LLC	\$14,461.74 \$21,000.00	20-00054	15 Brunswick Avenue
US Bank Cust/Pro Cap 8/Pro Cap	\$ 2,584.34 \$ 1,100.00	19-00034	396 Foxwood Road
PPP New, LLC	\$15,253.21 \$2,000.00	19-00088	2156 Stecher Avenue

27. From: Dessie J. Wakefield, St. Paul's Calvary United Church of God, Re: Requesting a portion of Vauxhall Road near the church be renamed in honor of Bishop Claude Campbell's 90th birthday.

28. From: Bennett Epstein, Temple B'nai Abraham, Re: Requesting to erect a 60'x60' tent for the Annual Memorial Service from September 8-13, 2021 with all fees waived.

29. From: Toni Williams, Top Notch Boutique, Re: Requesting to display merchandise outside of the store at 2668 Morris Avenue on weekends during the months of August and September.

30. From: Tosha Neilly, Resident, Re: Requesting to park her vehicle in Lot #32 on weekdays to commute to New York City.

31. From: James Masterson, Union Chamber of Commerce Re: Requesting permission to host their Annual Mayor’s Day Event to be held on September 26, 2021 with a 5K run/walk beginning 9:00 AM at Union High School also requesting a banner do be displayed across Stuyvesant Avenue in Union Center to promote their event.

32. From: Robin Kaufman, Township of Hillside, Re: Requesting the use of the showmobile for a Breast Cancer Awareness Walk on October 2, 2021 at 10:00 AM at Central Ave Park in Hillside.

33. From: Joseph Venezia, Township Engineer, Re: Requesting the following payments:

A. Payment No. 2 to Granada Construction Corporation in the amount of \$143,005.03 for work completed through August 6, 2021 in connection with the 2021 Road Program Phase I.

B. Payment No. 4 to Stilo Excavating, Inc. in the amount of \$420,891.96 for work completed through August 6, 2021 in connection with the 2020 Road Resurfacing Program, Phase 1.

C. Payment No. 3 to Lancha Construction Corporation in the amount of \$8,820.00 for work completed through August 6, 2021 in connection with the 2021 Road Program Phase III.

34. Ratifying a request From Krystal Bryant to have a block party on Revere Avenue on Saturday, August 21, 2021 from 1:00 pm to 8:30 pm.

DEPARTMENT REPORTS:

Clerk’s Office	Police Department
Engineering Department	Municipal Court
Fire Department	Senior Citizens

COMMITTEE REPORTS

FOLLOWING THE COMMITTEE REPORTS, PERSONS IN THE AUDIENCE WILL BE GIVEN AN OPPORTUNITY TO SPEAK ON THEIR CONCERNS. A FIVE-MINUTE LIMIT WILL BE IMPOSED.

NOTICES OF HEARINGS ARE POSTED ON THE BULLETIN BOARD ADJACENT TO THE TOWNSHIP CLERK’S OFFICE. OUT OF TOWN ORDINANCES AND RESOLUTIONS ARE POSTED ON THE BULLETIN BOARD OUTSIDE THE CLERK’S OFFICE FOR A PERIOD OF SEVEN DAYS AFTER RECEIPT.

ADJOURNMENT.

PREPARED BY THE OFFICE
OF THE TOWNSHIP CLERK

EILEEN BIRCH,
TOWNSHIP CLERK

EB/mb